Interstitial Monitoring for Double Walled Pipes Page 8b INTERSTITIAL MONITORING for PIPES must be conducted and recorded at least once a month. Use this page for liquid probes/sensors AND manual methods (sticking or visual). (NOTE: Federal standards requiring an ALLD (mechanical or electronic) for catastrophic leak detection may be implemented at a later date.) Facility ID# **Facility Name** Make of monitor (required): Model of monitor (required): UST Information: If a question does not apply, leave it MT TANK # blank. Is ISM used as the primary method of leak detection YES NO YES NO YES NO YES NO YES NO for the double-walled product pipe? Is the product pipe's interstitial space monitored on a 2 YES NO YES NO YES NO YES NO YES NO continuous basis? Are console operational checks documented for YES NO YES NO YES NO YES NO YES NO the past twelve months? If question 3 is marked "NO", circle the months 3 2 3 3 2 3 2 3 in which operational checks are NOT 4 5 4 6 4 5 6 4 5 6 5 6 4 5 6 documented? 7 8 9 7 8 9 7 8 9 7 8 9 8 9 1 = January 11 10 11 12 11 10 11 12 11 12 12 10 12 10 Will the leak detection system shut off the flow of YES NO 5 YES NO YES NO YES NO YES NO fuel in the event of a release? Will the leak detection system trigger a continuous 6 YES NO YES NO YES NO YES NO YES NO alarm in the event of a release? Are records available showing each sensor has 6a YES NO YES NO YES NO YES NO YES NO been tested annually for operability? Is the product pipe's interstitial space monitored YES NO YES NO YES NO YES NO YES NO manually on a monthly basis? YES NO YES NO Do any of the monitor results indicate liquid in the YES NO YES NO YES NO interstice? If yes, please identify the month(s) and tank. Are product pipe leak detection records available YES NO YES NO YES NO YES NO YES NO for the past twelve months? If question # 9 is marked "NO", circle the 2 3 2 3 2 3 2 3 2 3 1 months in which leak detection test records are 4 5 6 4 5 6 4 5 4 5 4 5 6 6 6 10 **NOT** available? 8 9 7 8 9 8 7 8 9 8 9 9 10 11 12 10 11 12 10 11 12 10 11 12 10 11 12 1 = January Is the product pipe trench lined with an approved YES NO impervious artificial membrane to achieve secondary YES NO YES NO YES NO YES NO containment? If monitoring the product pipe trench, are the wells YES NO YES NO YES NO YES NO YES NO clearly marked and secured? Are product pipeline leak detection records 13 YES NO YES NO YES NO YES NO YES NO available for the past 12 months? If question # 13 is marked "NO", circle the 2 3 2 3 2 3 2 3 2 3 months in which leak detection records are NOT 5 4 6 4 5 6 4 5 6 4 5 6 4 5 6 14 available. 7 8 9 7 8 7 8 9 7 8 7 8 9 10 11 12 10 11 12 10 11 12 10 11 12 10 11 12 1 = January Is product pipe leak detection equipment accessible YES NO 15 YES NO YES NO YES NO YES NO and functional? Do any containment sumps have product in them? YES NO YES NO YES NO YES NO YES NO 16

(Inspector Initial) (Date) (Owner/Operator Initial) (Date)

YES NO

YES NO

YES NO

YES NO

YES NO

Do any containment sumps have water in them such

that leak detection is impacted?

Comments: